

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 22601 CITY OF PARAMOUNT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,519.12	0.00	0.00	0.00	0.00	39,519.12	9,038.33	124,368.72	172,926.17	
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,596.74	0.00	0.00	0.00	0.00	4,596.74	807.48	11,111.08	16,515.30	
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.63	1,178.30	1,263.93	
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,899.75	0.00	0.00	0.00	0.00	1,899.75	145.97	2,008.52	4,054.24	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,015.61	\$0.00	\$0.00	\$0.00	\$0.00	\$46,015.61	\$10,077.41	\$138,666.62	\$194,759.64	
ALLOCATED/DISTRIBUTED						0.00								46,015.61	10,077.41	138,666.62	194,759.64
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00